

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/23/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 095026	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/13/2006
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NAME OF PROVIDER OR SUPPLIER KNOLLWOOD HSC	STREET ADDRESS, CITY, STATE, ZIP CODE 6200 OREGON AVE NW WASHINGTON, DC 20015
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
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K 000	INITIAL COMMENTS The annual Life Safety Code survey was conducted on June 13, 2006. Based on observations and staff interviews, the following deficiency was cited.	K 000		
K 017 SS=B	NFPA 101 LIFE SAFETY CODE STANDARD Corridors are separated from use areas by walls constructed with at least ½ hour fire resistance rating. In sprinklered buildings, partitions are only required to resist the passage of smoke. In non-sprinklered buildings, walls properly extend above the ceiling. (Corridor walls may terminate at the underside of ceilings where specifically permitted by Code. Charting and clerical stations, waiting areas, dining rooms, and activity spaces may be open to the corridor under certain conditions specified in the Code. Gift shops may be separated from corridors by non-fire rated walls if the gift shop is fully sprinklered.) 19.3.6.1, 19.3.6.2.1, 19.3.6.5 This STANDARD is not met as evidenced by: Based on observations during the survey period, it was determined that wall surfaces above ceiling tiles were not in good condition to prevent the passage of smoke in the event of a fire. The findings include: Smoke barrier walls were not in good condition to prevent the passage of smoke as evidenced by	K 017	(1) A. The penetration found around the ductwork above tiles in the social work office have been sealed. (1) B. The opening near the hallway wall and ceiling near room 23 and the opening opposite room 23 will be filled by a contractor no later than July 28, 2006. (1) C. The penetration around the ductwork at the entrance to the main hallway has been sealed. (2) A complete in-depth survey will be conducted by the Engineering Department staff to identify each and every penetration and seal any found. This action will be complete by 6/30/06. (3) A program has already been instituted whereby contractors that may make any wall penetrations must notify the Engineering Department prior to commencing any work. The Engineering Department then monitors the contractor's work to ensure that if penetrations are made, they are sealed before the work is considered complete. (4) The Engineering Department will formally schedule quarterly surveys of the entire facility to ensure that no new penetrations have been made. The findings of these surveys will be incorporated into the Quality Assurance Program.	7/28/06

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Barbara DiCristino, LNA</i>	TITLE <i>Administrator</i>	(X8) DATE <i>7/3/06</i>
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Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 017	Continued From page 1 penetrations in wall surfaces above ceiling tiles in the following areas: 1. A large penetration (3 feet x 12 inches) was observed around the ductwork above tiles in the social work office in one (1) of one (1) observation at 3:20 PM on June 13, 2006. 2. A two (2) inch opening was observed near the hallway wall and ceiling near room 23 and a three (3) inch opening opposite room 23. The wall did not abut the ceiling, in two (2) of two (2) observations at 3:25 PM on June 13, 2006. 3. A (2 foot x 5 inch) penetration was observed around the ductwork at the entrance to the main hallway in one (1) of one (1) observation at 3:30 PM on June 13, 2006.	K 017			